ADOT File No.: JPA 04-144
A.G. Contract No.: KR05-0193TRN
Project No.: RAM-202-C-515
Project: SR 202L Landscape

Enhancement

Section: Arizona Avenue to Gilbert Road

TRACS No.: H5381 03C Budget Source Item No.: 82406

# INTERGOVERNMENTAL AGREEMENT LANDSCAPE ENHANCEMENT/MAINTENANCE

BETWEEN
THE STATE OF ARIZONA
AND
THE CITY OF CHANDLER

## I. RECITALS

- 1. The State is empowered by Arizona Revised Statutes § 28-401 to enter into this Agreement and has delegated to the undersigned the authority to execute this Agreement on behalf of the State.
- 2. The City is empowered by Arizona Revised Statutes § 48-572 to enter into this Agreement and has by resolution, a copy of which is attached hereto and made a part hereof, resolved to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the City.
- 3. Incident to the State's construction of the Santan Freeway (State Route 202L), it is to the mutual advantage of the State and the City to landscape certain areas within the rights of way along State Route 202L (SR 202L), from Arizona Avenue to Gilbert Road, to include the installation of a new irrigation system wherein the City agrees to share maintenance responsibilities, as shown on Maintenance Exhibit A, attached hereto and made a part hereof. In addition, the City requests landscape enhancement work and other incidentals be included as part of the State's construction, along SR 202L from Arizona Avenue to Gilbert Road, collectively hereinafter referred to as the "Project". The State agrees to include the installation of a new irrigation system and provide landscaping along SR 202L from Arizona Avenue to Gilbert Road, at the State's expense. The City will be responsible for its share of the enhancements for the Project, estimated at \$136,104.00, as shown in Exhibit B, attached hereto and made a part hereof. The purpose of this Agreement is to outline each party's responsponsibilities as it relates to the referenced Project.

THEREFORE, in consideration of the mutual agreements expressed herein, it is agreed as follows:

NO. 27684
Filed with the Secretary of State
Date riled: Share

Secretary of State

Βv

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# II. SCOPE OF WORK

# 1. The State shall:

- a. Upon execution of this Agreement, invoice the City \$136,104.00 for the estimated costs of the landscaping enhancements, which includes fixed percentages, as shown in Exhibit B.
- b. Prepare to State standard, design plans, specifications and other such documents required for construction bidding and construction and submit to the City for their review.
- c. Call for bid and award one or more construction contract(s) for the Project. Administer the Project and make all payments to the contractor(s). Be responsible for contractor claims for extra compensation, due to delays or whatever reason, attributable to the State.
- d. Upon completion of the Project, provide the City with a recapitulation of the Project cost, include but not limited to: design, construction, and post design costs; invoice or reimburse the City any difference between the estimated amount paid by the City and the actual costs of the Project, which includes fix percentages as depicted in Exhibit B.
- e. Upon completion of the Project, maintain the landscaping and irrigation system, and pay for electrical power to operate the State's irrigation controllers, all generally within the State's Control of Access, as designated on the attached Maintenance Exhibit A.
- f. Grant the City an Encroachment Permit for any maintenance work planned with the State's Control of Access, to be renewed annually.

## 2. The City shall:

- a. Upon execution of this Agreement and within 30 days of receipt of an invoice, remit \$136,104.00 to the State for the estimated costs of the landscaping enhancements, which includes fixed percentages as shown in Exhibit B.
  - b. Review the design documents and provide comments to the State.
- c. Be responsible for any costs, for additional work requested by the City, associated with the Project and for any contractor claims for extra compensation due to delays or whatever reason, attributable to the City.
- d. Furnish all potable or reclaimed water in mains up to or within the State's right-of-way at City's expense.
  - e. Pay any water development fees.
  - f. Install the water meter(s) upon request of the State's contractor, at the State's expense.
- g. Pay for electrical power necessary to operate the City's irrigation controllers and any irrigation booster pumps.
- h. Provide the water at the design pressures and quantities stated in the plans, during installation, construction phase, and all water thereafter necessary to properly maintain the landscape areas, all at City's expense.

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- i. Upon completion and acceptance of the Project, reimburse the State if the actual costs incurred by the State for the Project, exceeds the amount of the City's remittance, within 30 days after receipt of an invoice for the actual cost of the Project, which includes fixed percentages as depicted in Exhibit B.
- j. Furnish and install all equipment/appurtenances necessary to operate the reclaimed water system, including but not limited to irrigation booster pumps, reclaimed water signs, filters, etc., all at the City's expense. Any construction work planned within the State's Control of Access will require an Encroachment Permit from the State's Phoenix Maintenance Permit Office, as referenced below, in Article III Paragraph 8.
- k. Pay for all restoration costs including any design costs associated with the disturbance of existing landscape and irrigation attributed to the installation of the reclaimed water system, if this occurs.
  - I. Maintain any irrigation booster pumps, all at the City's expense.
- m. At the conclusion of the contractor maintenance and warranty period, referred to in the construction contract as Landscape Establishment, maintain the Project and irrigation system up to and including the water meter as designated on the Maintenance Exhibit A, including all testing, adjusting, repairing and operation of the irrigation system.
- n. Maintain the landscaping in areas designated on the Maintenance Exhibit A. Landscape maintenance shall consist of the care of all landscaping in accordance with accepted horticultural practices, keeping all areas free of weeds, undesirable grasses and litter, applying irrigation water, furnishing and applying insecticide/herbicide sprays and dust to combat diseases and other pests, pruning and replanting as required to maintain the landscaping.
- o. Conduct all maintenance work in a manner to minimize traffic congestion and interference with through traffic. All traffic control shall adhere to the requirements of the Arizona Department of Transportation's supplement to the "Manual on Uniform Traffic Control Devices" (MUTCD). Obtain an "Encroachment Permit" annually from the State's Phoenix Maintenance Permit Office for any planned maintenance work within the State's Control of Access.

# III. MISCELLANEOUS PROVISIONS

- 1. The terms, conditions and provisions of this Agreement shall remain in full force and effect until completion and reimbursements; provided herein. However, any provisions for landscaping maintenance, electrical energy and water provided by the City shall be perpetual. Either party may terminate this Agreement at any time upon 60-days written notice to either party. It is understood and agreed that, in the event the City terminates this Agreement, the State shall in no way be obligated to maintain said landscaping.
  - 2. This Agreement shall become effective upon filing with the Secretary of State.
  - 3. This Agreement may be cancelled in accordance with Arizona Revised Statutes § 38-511.
  - 4. The provisions of Arizona Revised Statutes § 35-214 are applicable to this contract.
- 5. This Agreement is subject to all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable federal regulations under the Act, including 28 CFR Parts 35 and 36. The parties to this Agreement shall comply with Executive Order Number 99-4 issued by the Governor of the State of Arizona and incorporated herein by reference regarding "Non-Discrimination".

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- 6. Non-Availability of Funds. Every payment obligation of the State under this contract is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this contract, this contract may be terminated by the State at the end of the period for which the funds are available. No liability shall accrue to the State in the event this provision is exercised, and the State shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.
- 7. In the event of any controversy, which may arise out of this agreement, the parties hereto agree to abide by required arbitration as is set forth for public works contracts in Arizona Revised Statutes § 12-1518.
- 8. All notices or demands upon any party to this Agreement shall be in writing and shall be delivered in person or sent by mail addressed as follows:

# For Agreement-Contact:

Arizona Department of Transportation Joint Project Administration 205 S. 17<sup>th</sup> Avenue Mail Drop 616E Phoenix, AZ 85007

FAX: (602) 712 7424

City of Chandler City Manager 55 North Arizona Place, # 301 Chandler, AZ 85225-5540

# For Permits-Contact:

Arizona Department of Transportation Phoenix Maintenance Permits Office 2140 W Hilton Avenue Phoenix, AZ 85009 FAX: (602) 712-6983

9. Pursuant to Arizona Revised Statutes § 11-952, (D), attached hereto and incorporated herein, is the written determination of each party's legal counsel that the parties are authorized under the laws of this State to enter into this Agreement and that the Agreement is in proper form.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

Ву

CITY OF CHANDLER

STATE OF ARIZONA

Department of Transportation

BOYD W. DUNN

Mayor

ATTEST

DANIEL S. LANCE, P.E

Deputy State Engineer

MARLA PADDOCK

City Clerk

G:04-144 -Landscp Enhnc Mntain-202L FINAL-13Jul2005-lg

# STATE HIGHWAY SR 202L

# SANTAN FREEWAY, ARIZONA AVENUE TO GILBERT ROAD LANDSCAPE AND IRRIGATION RAM-202-C-515

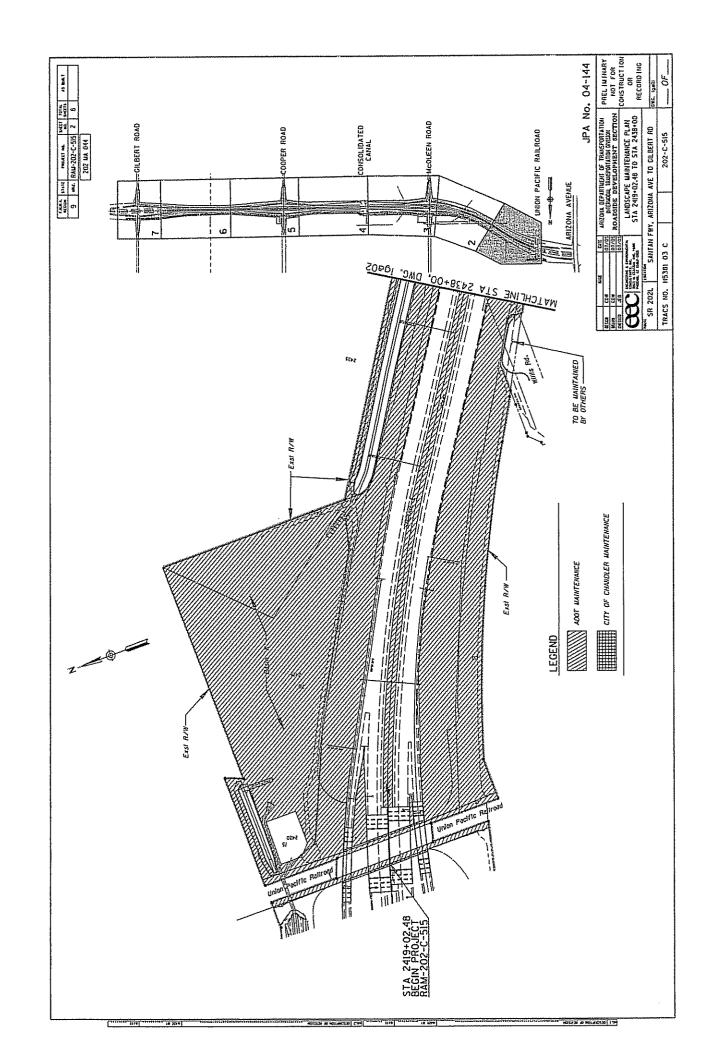
# MAINTENANCE EXHIBIT JULY 2005

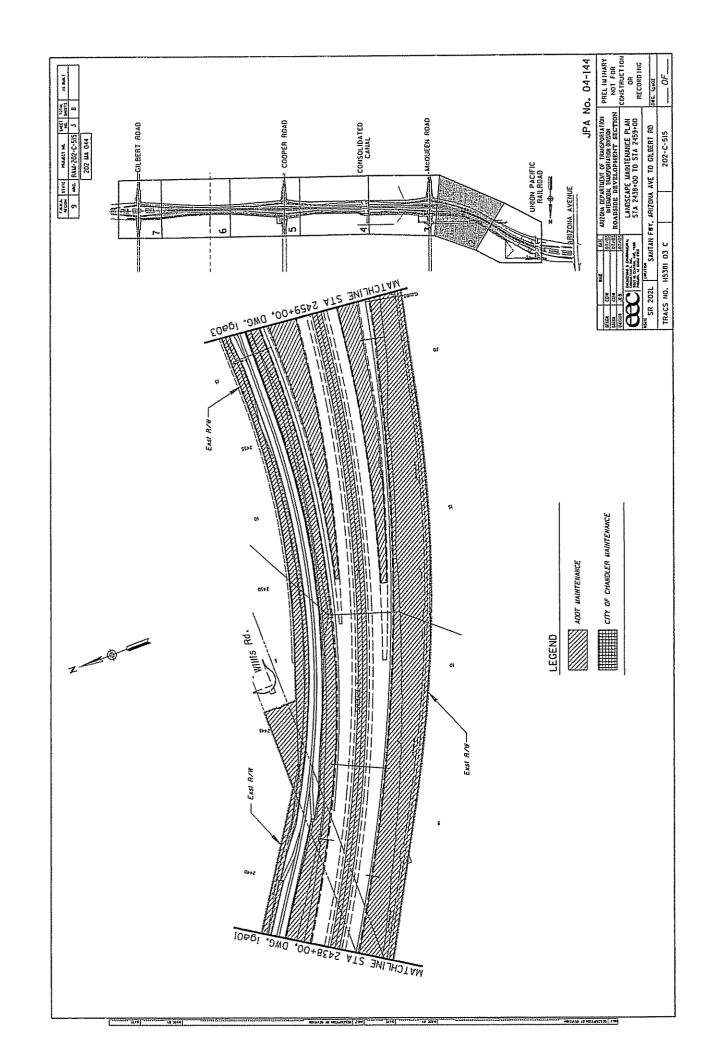
Exhibit A

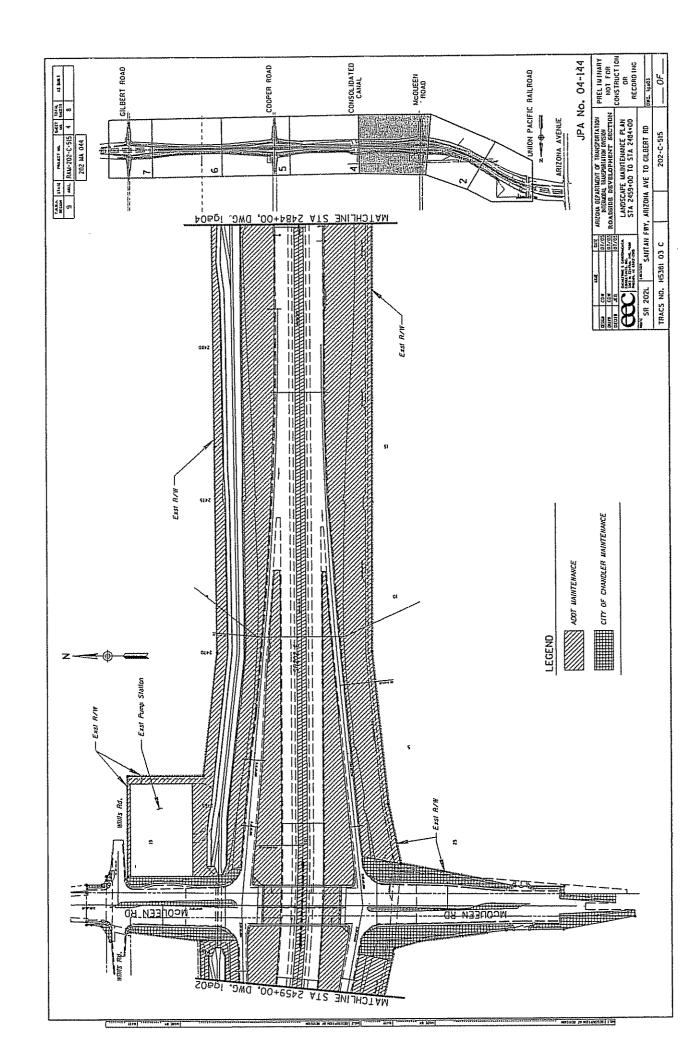
JPA No. 04-144 TOTAL MAINTENANCE AREA

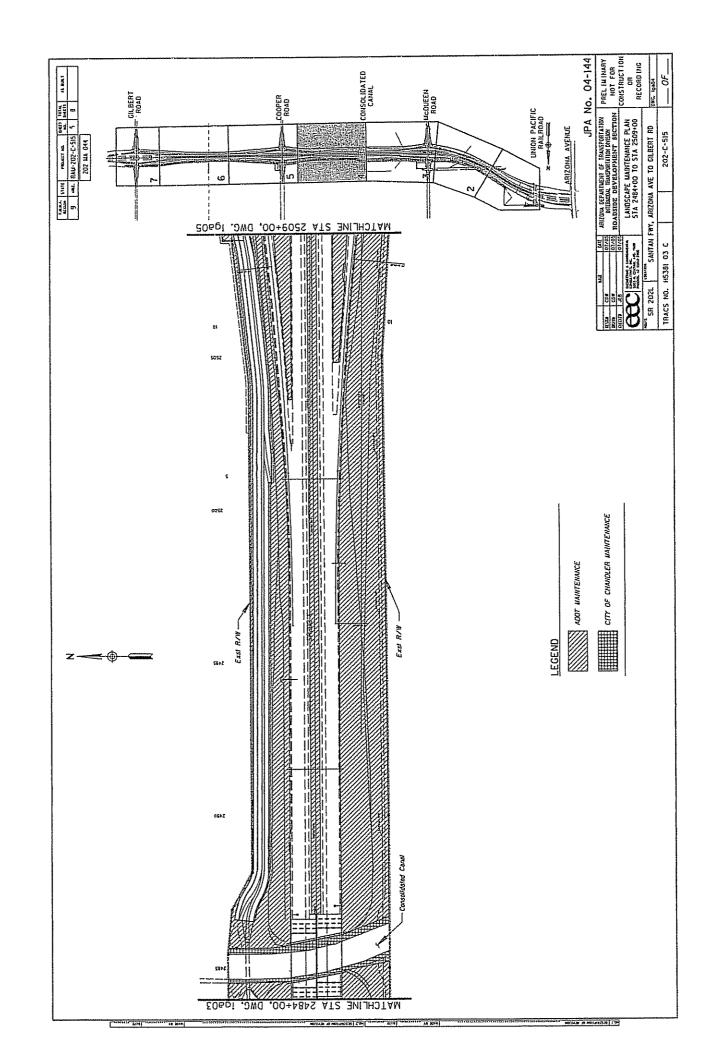
ADOT CITY OF CHANDLER

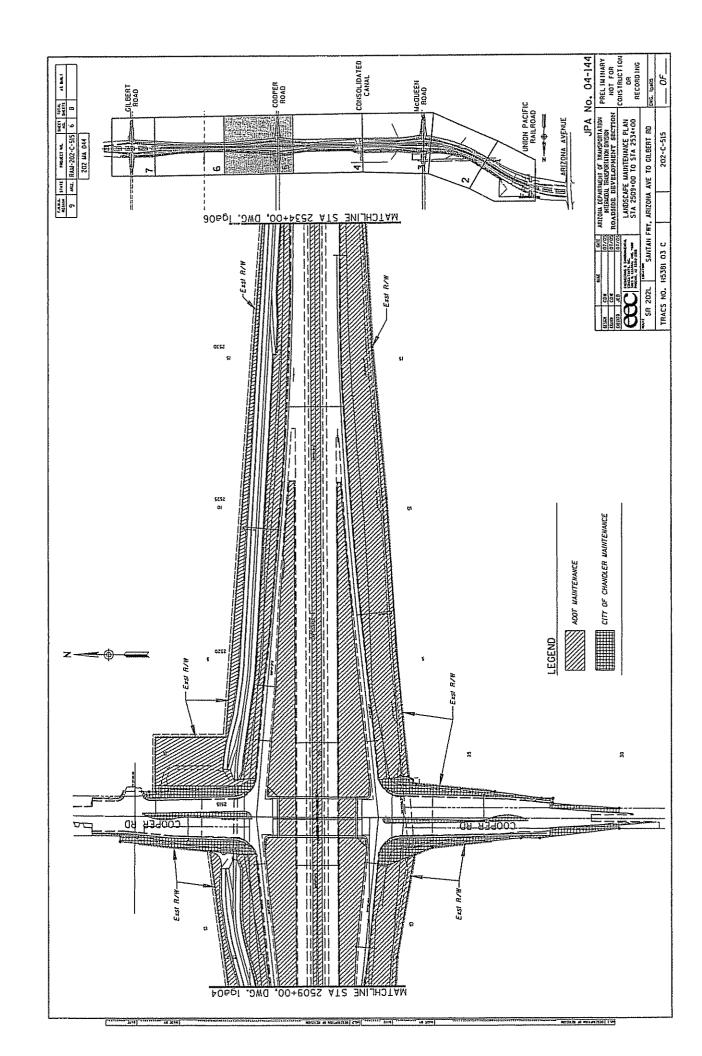
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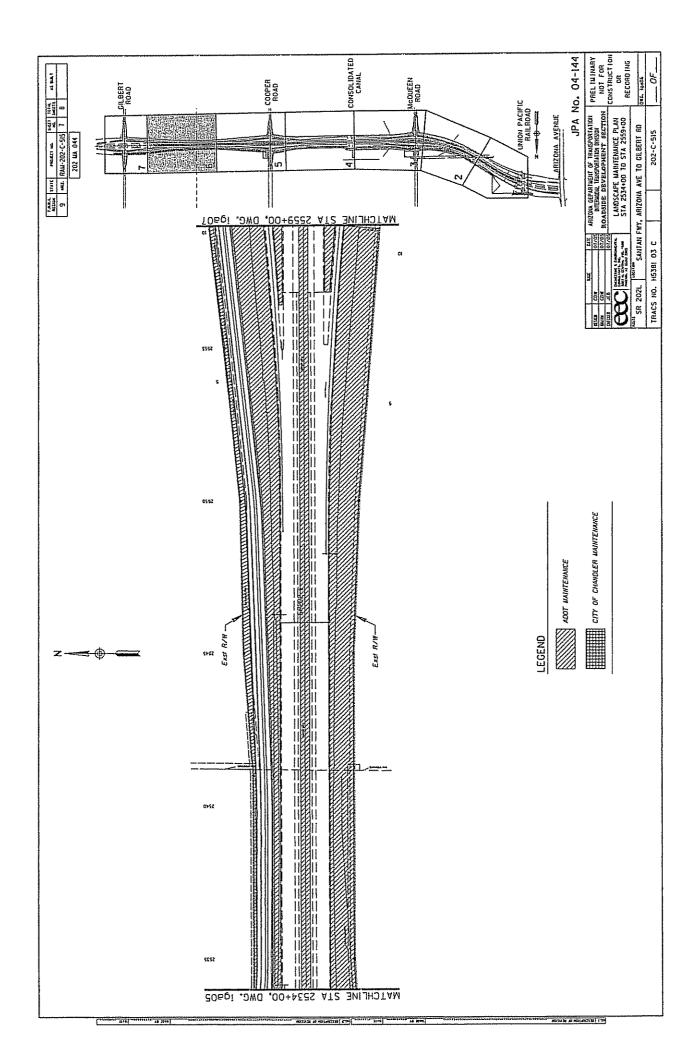


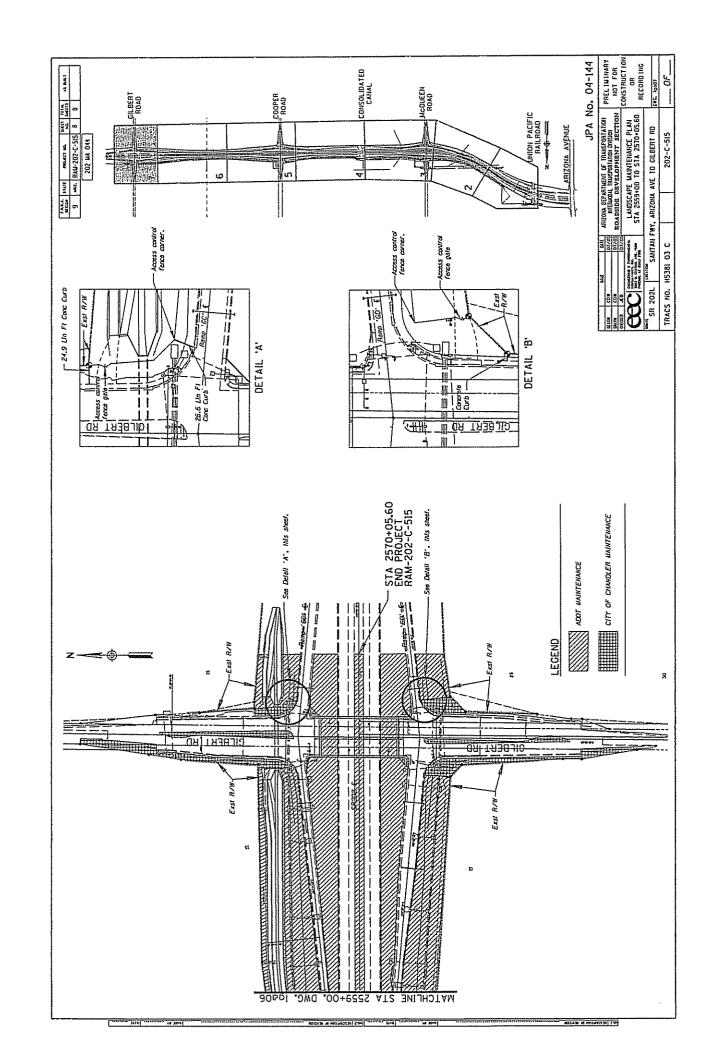












# EXHIBIT "B" SUMMARY SUMMARY OF IGA COSTS

# SANTAN FREEWAY (DOBSON ROAD TO ARIZONA AVENUE) DESCRIPTION AND COST OF PAY ITEMS FOR THE CITY OF CHANDLER LANDSCAPE ENHANCEMENTS

	DESCRIPTION	The City of Chandler requested that ADOT provide twenty eight (28) Date Palms to enhance Cooper and Gilbert Roads. Design effort includes preparing plans, details, special provisions and cost estimates.	City of Chandler has requested ADOT to provide an imgation system to supply water to the date palms. Design of the features includes preparing plans, special provisions and cost estimates.
	TOTAL.	107,727.00	28,377.00
COST	CONSTRUCTION	102,477.00	20,502.00
	DESIGN	5,250.00	7,875.00
	ITEM	1 DATE PALMS	2 IRRIGATION

Item 1-2 Sub-Total: 13,125.00 122,979.00 136,104.00

TOTAL: 13,125.00 122,979.00 136,104.00

NOTE: ADOT Accounts Payable/Receivable - Please Invoice' City by referencing JPA 01-120 (Price/Santan TI project) as funding source to fund this JPA.

# EXHIBIT B ITEM 1 IGA COST BACKUP

Item No	Item Description	Unit	Quantity	Constructed Quantity	Unit Price	Amount	
	ITEM 1 - DATE PALMS						
ເປດ	8081065 TREE (DATE PALM) (24"-28" IN HEIGHT)	EACH	12		\$3,000.00	\$36,000.00	
89	8061068 TREE (DATE PALM) (14'-16' IN HEIGHT)	EACH	8		\$2,800.00	\$22,400.00	
· O	8061092 TREE (DATE PALM) (8'-10' IN HEIGHT)	EACH	8		\$2,600.00	\$20,800.00	
1	SUBTOTAL CONSTRUCTION COST (ITEM 1)					\$79,200.00 (A)	₹
1 1							
	MAINTENANCE OF TRAFFIC SHARE	LSUM	-		1.50% of A	\$1,188.00	
	CONSTRUCTION SURVEYING AND LAYOUT SHARE <sup>2</sup>	LSUM	***		1.00% of A	\$792.00	
1	CONTRACTOR QUALITY CONTROL SHARE <sup>3</sup>	WUS.1	·		1.00% of A	\$792.00	
- 1	MOBILIZATION SHARE⁴	LSUM	₩.		10.00% of A	\$7,920.00	
1 1							
	SUBTOTAL CONSTRUCTION COST (ITEM 1)					\$89,892.00 (B)	<u>(8</u>
- 1							
	14% CONSTRUCTION ENGINEERING AND ADMINISTRATION <sup>5</sup>				14.00% of B	\$12,585.00	
ĺ	DESIGN ENGINEERING				\$5,000.00	\$5,000.00 (C)	ŝ
1	5% ENGINEERING ADMINISTRATION <sup>6</sup>				5.00% of C	\$250.00	
- 1	TEM 1 TOTAL COST					\$107,727.00	

i. Maintenance of Traffic was calculated on a percentage basis (1.5% fixed) of the construction cost of the City's items.

2. Construction Surveying and Layout was calculated on a percentage basis (1.0% fixed) of the construction cost of the City's items.

3. Contractor Quality Control was calculated on a percentage basis (1.0% fixed) of the construction cost of the City's items.

4. Mobilization was calculated on a percentage basis (10.0% fixed) of the construction cost of the City's items.

5. Construction Engineering and Administration is calculated at 14% of the City's construction cost.

6. Engineering Administration is calculated at 5% of the City design cost.

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Notes:																	8080312	8080168	8080086	8080079		Item No
		ITEM 2 TOTAL COST	5% ENGINEERING ADMINISTRATION <sup>6</sup>	DESIGN ENGINEERING	14% CONSTRUCTION ENGINEERING AND ADMINISTRATION <sup>5</sup>			SUBTOTAL CONSTRUCTION COST (ITEM 2)		MOBILIZATION SHARE	CONTRACTOR QUALITY CONTROL SHARE <sup>3</sup>	CONSTRUCTION SURVEYING AND LAYOUT SHARE <sup>2</sup>	MAINTENANCE OF TRAFFIC SHARE <sup>1</sup>		SUBTOTAL CONSTRUCTION COST (ITEM 2)		PIPE (PVC) (314") (SDR 21) (CLASS 200)	CONTROL VALVE (REMOTE) (ELECTRIC) (1 INCH)	PRESSURE REGULATOR RISER	EMITTER RISER (DEEP ROOT WATERING SYSTEM)	ITEM 2 - IRRIGATION	Item Description
			***************************************							L.SUM	LSUM	L.SUM	L.SUM				LFT.	EACH	EACH	EACH		Unit
			***************************************								-			ANTHONY FOR THE PARTY BALL BALL BALL BALL BALL BALL BALL BAL			900	8	8	215		Quantity
				***************************************										***************************************								Constructed Quantity
			5.00% of C	\$7,500.00	14.00% of B					10.00% of A	1.00% of A	1.00% of A	1.50% of A				\$ 1.05	\$ 175.00	\$ 75.00	\$ 60.00		Unit Price
		\$28,377.00	\$375.00	\$7,500.00	\$2,518,00			\$17,984.00		\$1,585.00	\$158.00	\$158.00	\$238.00		\$15,845.00		\$945.00	\$1,400.00	\$600.00	\$12,900.00		Amount
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<sup>1.</sup> Maintenance of Traffic was calculated on a percentage basis (1.5% fixed) of the construction cost of the City's items.

- 2. Construction Surveying and Layout was calculated on a percentage basis (1.0% fixed) of the construction cost of the City's items.
- 3. Contractor Quality Control was calculated on a percentage basis (1.0% fixed) of the construction cost of the City's items.
- 4. Mobilization was calculated on a percentage basis (10.0% fixed) of the construction cost of the City's items.
- 5. Construction Engineering and Administration is calculated at 14% of the City's construction cost.
- 6. Engineering Administration is calculated at 5% of the City design cost.

# JPA 04-144

# APPROVAL OF THE CITY OF CHANDLER ATTORNEY

I have reviewed the above referenced proposed intergovernmental agreement, between the DEPARTMENT OF TRANSPORTATION, TRANSPORTATION PLANNING DIVISION, and CITY OF CHANDLER and declare this agreement to be in proper form and within the powers and authority granted to the City under the laws of the State of Arizona. No opinion is expressed as to the authority of the State to enter into this agreement.

DATED this 2nd day of august, 2005.

City Attorney

## RESOLUTION NO. 3870

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHANDLER, A APPROVING AN INTERGOVERNMENTAL AGREEMENT (IGA) WITH THE A DEPARTMENT OF TRANSPORTATION (ADOT) FOR LANDSCAPE MAINTENAN LANDSCAPE ENHANCEMENTS FOR STATE ROUTE 202, SANTAN FREEWAY, B. ARIZONA AVENUE AND GILBERT ROAD.

WHEREAS, the City of Chandler desires to include certain landscaping improvements Santan Freeway and on City arterial cross streets within ADOT control of access as r Santan Freeway project; and,

WHEREAS, the Arizona Department of Transportation (ADOT) has agreed to include d installation services for these improvements as part of the Santan Freeway design and in contract; and,

WHEREAS, the City of Chandler will be required to pay ADOT for the cost of the t reclaimed water, water development fees, irrigation controller electrical usage for controllers; and,

WHEREAS, an IGA is required by the City and ADOT to specify the responsibilities be parties:

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chandler, Arizon Mayor be authorized to sign and execute said amended Intergovernmental Agreement on beh City of Chandler.

PASSED AND ADOPTED by the City Council of the City of Chandler, Arizona, this 28th day 2005.

ATTEST:

ÁTION

I HEREBY CERTIFY that the above and foregoing Resolution No. 3870 was duly passed and a by the City Council of the City of Chandler, Arizona, at a regular meeting held on the 28th day of 2005, and that a quorum was present thereat.

APPROVED AS TO FORM:



# OFFICE OF THE ATTORNEY GENERAL STATE OF ARIZONA

CIVIL DIVISION TRANSPORTATION SECTION WRITER'S DIRECT LINE: 602.542.8855

TERRY GODDARD
ATTORNEY GENERAL

# INTERGOVERNMENTAL AGREEMENT DETERMINATION

A.G. Contract No. KR05-0193TRN (JPA 04-144), an Agreement [Landscape Enhancement/Maintenance] between public agencies, i.e., *The State of Arizona* and *The City of Chandler*, has been reviewed pursuant to A.R.S. § 11-952, as amended, by the Undersigned Assistant Attorney General who has determined that it is in the proper form and is within the powers and authority granted to the State of Arizona.

No opinion is expressed as to the authority of the remaining Parties, other than the State or its agencies, to enter into said Agreement.

DATED: August 15, 2005

TERRY GODDARD Attorney General

Susan E. Davis

Assistant Attorney General Transportation Section

SED:mjf Attachment